

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201 Office: 410.767.7871 Fax: 410.333.8408

CHILD PLACEMENT AGENCY REPORT

Provider Organization:	Challengers Independent Living, Inc.

Licensing Agency: DHS Contracting Agency(s): DHS

Name of Chief Administrator: Walter McNeil Email: Challengers 1@msn.com

License Type: ILP Type of Inspection: Quarterly

Name and Address of CPA Office	License Capacity	DHS Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection
Challengers- East 5529 Lothian Rd., 1 st Floor Baltimore, MD 21212	Unlimited	45 (all 3 sites)	9	#00455 12/20/2019	4/3/18
Challengers- West and Advance 15 Cinnamon Circle, Apt. 1-C Baltimore, MD 21133	Unlimited	cc	19	#00456 12/20/2019	3/28/18
Challengers- Teen Mother Program 3 Liberty Place, Suite 6 Baltimore, MD 21244	Unlimited	cc	6	#00195 12/20/2019	3/22/18

Inspection Summary

Number of December Devices of Very	th 11 Stoff () Foster Donont NA Adontive Donont NA			
Number of Records Reviewed: 1 ou	th 11 Staff 0 Foster Parent NA Adoptive Parent NA			
Number of Interviews: Youth 0 Staff 0 Foster Parent NA				
CPA Office Inspection: Approved				
Number of ILP Apartments Inspected	:3 Number of Foster Homes Inspected:NA			
Current COMAR Violation: Yes _	<u>X</u> No			
If Yes, list Cited Violation(s) below:				
Violation(s)	Findings			
07.05.04.04 B (2)	1/11 client records did not document a full placement agreement			
07.05.04.05 B	All 11 youth 90 day case plans didn't document all required signatures			
07.05.04.05 A (2)	5/11 youth records didn't document updated Casey Life Skills Assessments			
07.05.04.07 C	The agency has not documented adequate resolution to reports of mice infestation in the 3 teen- mom apartments at Liberty Place			
Corrective Action Plan: Yes X N Any Violations During Mid or Re-Lice If Yes See Report (s) Date(s): N/A	If yes, date of CAP: 4/3/18 ensure Periods: Yes No			

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Lisa Beeman Date: 4/12/18 Email: <u>Lisa.beeman@maryland.gov</u>

Program Manager: Richard Berger Date 4/12/18 Email: richard.berger@maryland.gov